

FIRE ALARM PREVENTIVE MAINTENANCE REPORT

CUSTOMER NAME: Dept. of Youth Services

INSPECTION DATE: 11-30-07

BUILDING ADDRESS: P.O. Box 501000

INSPECTION FOR MONTH OF: November 2007

CONTACT PERSON: Chalan Kanoa, Saipan MP 96950

CONTRACT EXPIRATION DATE: _____

TELEPHONE NUMBER: Floyd Masga

CONTRACT NUMBER: March 2008

CONTRACT REQUIRES INSPECTION: MONTHLY ☐ QUARTERLY ☒ SEMI-ANNUALLY ☐ ANNUALLY ☐

DEVICES OR APPLIANCES	PERIODIC TEST PER NFPA 72H (INDIVIDUAL DEVICE)	COMMENTS	CURRENT INSPECTION		
			NOT TESTED	TESTED SATISFACTORY	* TESTED DEFICIENT (SEE BELOW)
FIRE ALARM PANEL	QUARTERLY		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PRIMARY/SECONDARY POWER SUPPLIES	QUARTERLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BATTERY SEALED LEAD ACID	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
REMOTE ANNUNCIATOR	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AUDIBLE AND VISIBLE TROUBLE SIGNALS	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ZONE DISCONNECT SWITCHES, TROUBLE SIGNAL	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GROUND FAULT MONITORING CIRCUIT	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MANUAL STATIONS	SEMI-ANNUALLY	<u>Tested/cleaned</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HEAT DETECTORS	SEMI-ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SMOKE DETECTORS	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FLAME, BEAM AND OTHER DETECTORS	SEMI-ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WATER FLOW ALARM SWITCHES	SEMI-ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TAMPER SWITCH	SEMI-ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SUPERVISORY SIGNAL DEVICES	QUARTERLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AUDIBLE, BELLS, HORNS OR OTHERS	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VISUAL DEVICES	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EMERGENCY EVACUATION CONTROL PANELS	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SPEAKERS/VOICE ALARM	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TELEPHONE (TWO-WAY)	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EXTINGUISHING SYSTEM ALARM SWITCHES	ANNUALLY		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

* INSPECTION/TEST REPORT IS BASED ON NFPA GUIDLINES SET FOURTH IN NFPA 72, WHEN LESS THAN 100% TEST IS BEING PERFORMED. A CLOSE RECORD SHALL BE MAINTAINED OF THE INDIVIDUAL INITIATING DEVICES AND INDICATING APPLIANCES TESTED EACH TIME TO AVOID SAME DEVICE BEING TESTED ON SUBSEQUENT TESTS.

TYPE / LOCATION / ADDRESS OF PERIPHERAL DEVICES TESTED THIS INSPECTION:

Tested and cleaned all manual pull station.

Panel is in TROUBLE CONDITION

* DEFICIENCIES: - Need to replace (1) SIGA-CR (control relay module) @ maint.
Bldg Rm. 177 ATU room. module is indicating communication fault.